

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 19-24755 / MBK

Marisa D Kleinot

Petition Filed Date: 07/30/2019
341 Hearing Date: 08/29/2019
Confirmation Date: 03/11/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/26/2022	\$562.00	82324760	02/28/2022	\$562.00	83004180	03/31/2022	\$562.00	83716290
05/02/2022	\$562.00	84397770	05/31/2022	\$562.00	84916030	06/28/2022	\$562.00	85537560
08/02/2022	\$562.00	86163630	08/31/2022	\$562.00	86773410	09/27/2022	\$562.00	87306600
10/28/2022	\$562.00	87924600	11/30/2022	\$562.00	88527540	12/28/2022	\$562.00	89039810
01/20/2023	\$562.00	89503460	02/17/2023	\$562.00	90040000			
Total Receipts for the Period: \$7,868.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$21,586.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Marisa D Kleinot	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Scott D. Sherman, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$1,746.40	\$182.17	\$1,564.23
2	AMERICAN EXPRESS	Unsecured Creditors	\$4,753.88	\$495.86	\$4,258.02
3	WELLS FARGO BANK, N.A.	Unsecured Creditors	\$2,905.25	\$288.09	\$2,617.16
4	WELLS FARGO BANK, NA »» P/10 SANDY COURT/1ST MRTG/ORDER 10/3/2019	Mortgage Arrears	\$4,253.66	\$4,253.66	\$0.00
5	UNITED TELETECH FINANCIAL FCU	Unsecured Creditors	\$40,718.92	\$4,247.10	\$36,471.82
6	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE BANK	Unsecured Creditors	\$2,896.84	\$287.25	\$2,609.59
7	WELLS FARGO BANK, NA	Unsecured Creditors	\$3,466.84	\$361.60	\$3,105.24
8	Verizon by American InfoSource as Agent	Unsecured Creditors	\$88.28	\$0.00	\$88.28
9	Verizon by American InfoSource as Agent	Unsecured Creditors	\$56.79	\$0.00	\$56.79
10	QUANTUM3 GROUP LLC »» NY & COMPANY	Unsecured Creditors	\$632.62	\$65.99	\$566.63
11	DEPARTMENT STORE NATIONAL BANK »» MACY'S	Unsecured Creditors	\$1,214.34	\$126.66	\$1,087.68
12	CACH, LLC »» ACL CONSUMER/WEBBANK	Unsecured Creditors	\$30,882.81	\$3,221.28	\$27,661.53
13	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK/HOME DEPOT/DC-009307-18	Unsecured Creditors	\$12,000.26	\$1,251.71	\$10,748.55
14	PNC Bank, N.A. »» P/10 SANDY CT/2ND MTG	Mortgage Arrears	\$694.67	\$694.67	\$0.00

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0	Scott D. Sherman, Esq. »» ORDER 4/1/21	Attorney Fees	\$400.00	\$400.00	\$0.00
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SUMMARY

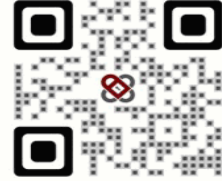
Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$21,586.00	Plan Balance:	\$22,462.00 **
Paid to Claims:	\$19,376.04	Current Monthly Payment:	\$562.00
Paid to Trustee:	\$1,643.41	Arrearages:	\$562.00
Funds on Hand:	\$566.55	Total Plan Base:	\$44,048.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**